

## AN ORDINANCE **97616**

**AUTHORIZING PAYMENT IN THE AMOUNT OF \$27,545.71 TO BRACEWELL & PATTERSON, L.L.P., FOR LEGAL SERVICES IN CONNECTION WITH THE ESCALON STREET #1008 DRAINAGE PROJECT (\$18.00), FIRE STATION NO. 25 PROJECT (\$108.00), HILIONS DRAINAGE PROJECT #80, PHASES III & V (\$290.55), HILDEBRAND AVENUE – IH10 TO BREEDEN MPO PROJECT (\$24,991.21), OCTAVIA DRAINAGE PROJECT #63, PHASE II PART I (\$216.00), SAN PEDRO AVENUE – QUINCY TO ROMANA MPO PROJECT (\$505.35), AND THE WURZBACH AT I.H. 10 AND IRONSIDE INTERSECTIONS MPO PROJECT (\$1,416.60); REVISING THE BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, legal services were required for the Escalon Street #1008 Drainage Project, Fire Station No. 25 Project, Hi-Lions Drainage Project #80, Phases III & V, Hildebrand Avenue – IH 10 to Breedon MPO Project, Octavia Drainage Project #63, Phase II Part I, San Pedro Avenue – Quincy to Romana MPO Project, and the Wurzbach at I.H. 10 & Ironside Intersections MPO Project; and

**WHEREAS**, charges for such services are reasonable and necessary expenses relating to the above-mentioned projects; **NOW THEREFORE**;

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The total amount of \$27,545.71 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to **BRACEWELL & PATTERSON, L.L.P.**, 711 Louisiana, Suite 2900, Houston, Texas 77002-2781 for the Projects indicated.

- a) The amount of \$18.00 is appropriated in Fund No. 45-468009, 1994 Drainage Bonds Sold in 199A, in Index Code 497784, entitled “Legal Fees”, in connection with the Escalon Street Drainage Project #1008 **Parcel 14815**.
- b) The budget in Fund No. 43-831095, 1999 Fire Station Improvements, shall be revised by reducing Index Code 637868, entitled “Unallocated Appropriations: Proceeds”, in the amount of \$108.00.

The budget in Fund No. 43-831004, 1999 Certificates of Obligation Fire Improvements, shall be revised by increasing Index Code 925610, entitled Transfer to 43-607011 Fire Station No. 25 Military, in the amount of \$108.00. The amount of \$108.00 is authorized to be transferred from Fund 43-831004 to Fund 43-607011.

The budget in Fund No. 43-607000, 1986 Certificates of Obligation – Westside Freeway, shall be revised by increasing Index Code 133728, entitled Transfer from 43-831004, by the amount of \$108.00.

The amount of \$108.00 is appropriated in Fund No. 43-607011, 1986 Certificates of Obligation – Westside Freeway, Index Code 625863, entitled “Legal Fees”, in connection with the Fire Station No. 25 Project **Parcel 16541**.

- c) The amount of \$290.55 is appropriated in Fund No. 45-766021, 1987 Drainage Bonds - Sold in 1996, in Index Code 632174, entitled “Legal Fees”, in connection with the Hi-Lions Drainage Project #80, Phase III & V Project **Parcels 11536 and 11700**.
- d) The amount of \$24,991.21 is appropriated in Fund No. 43-617012, 1996 Certificates of Obligation Street Improvements - MPO, in Index Code 563528, entitled “Legal Fees”, in connection with Hildebrand Avenue-I.H. 10 to Breeden (MPO) Project **Parcel 10-14630**.
- e) The amount of \$216.00 is appropriated in Fund No. 45-969014, 1999 Drainage Improvements, Index Code 684381, entitled “Legal Fees”, in connection with the Octavia Drainage Project #63, Phase II Part I **Parcels 13565 and 13566**.
- f) The amount of \$505.35 is appropriated in Fund No. 43-617008, 1996 Certificates of Obligation Street Improvement - MPO, Index Code 464800, entitled “Legal Fees”, in connection with the San Pedro Avenue – Quincy to Romana MPO Project **one Parcel**.
- g) The budget in Fund No. 43-171095, 2001 Street Improvements, shall be revised by reducing Index Code 695734, entitled “Unallocated Appropriations: Proceeds”, by the amount of \$1,416.60.

The budget in Fund No. 43-171008, 2001 Street Improvements, shall be revised by increasing Index Code 936633, entitled “Transfer To 43-617037 Wurzbach – I.H. 10 and Ironsides”, in the amount of \$1,416.60. The amount of \$1,416.60 is authorized to be transferred from 43-171008 to Fund 43-617037.

The budget in Fund No. 43-617000, 1996 Certificates of Obligation Street Improvement – MPO, shall be revised by increasing Index Code 122432, entitled “Transfer from 43-171008 (43-617037)”, in the amount of \$1,416.60.

The amount of \$1,416.60 is appropriated in Fund No. 43-617037, 1996 Certificates of Obligation Street Improvement - MPO, in Index Code 648188, entitled Legal Fees, in connection with the Wurzbach at I.H. 10 and Ironside Intersections (MPO) Project **Parcel 4-14504**.

**SECTION 2.** The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and fund numbers as necessary to carry out the purpose of this ordinance.


**SECTION 3.** This Ordinance shall be effective on the 25th day of May 2003.

**PASSED AND APPROVED this 15th day of May, 2003.**

  
M A Y O R

EDWARD D. GARZA

ATTEST:   
CITY CLERK

APPROVED AS TO FORM:   
for City Attorney